

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687758556356

Generated Date | अनुबंध तिथि: 06-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: State Government	Designation पद: DISTRICT FINANCE OFFICER
Ministry मंत्रालय: -	Contact No. संपर्क नंबर: 02792-232344-
Department विभाग: Health & Family Welfare Department Gujarat	Email ID ईमेल आईडी: dfo-health-amreli@gujarat.gov.in
Organisation Name संगठन का नाम: N/A	GSTIN जीएसटीआईएन: -
Office Zone कार्यालय क्षेत्र: civil hospital campus behind pm room amreli	Address पता: B-WING GROUND FLOOR, DPMU, HEALTH BRANCH, DISTRICT PANCHAYAT, AMRELI, AMRELI, GUJARAT-365601, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: CHIEF DISTRICT HEALTH OFFICER	Payment Mode भुगतान का तरीका: Internet Banking
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: CHIEF DISTRICT HEALTH OFFICER	Designation पद: Administrative officer
	Email ID ईमेल आईडी: ao-health-amreli@gujarat.gov.in
	GSTIN जीएसटीआईएन: -
	Address पता: DISTRICT TB OFFICE CIVIL HOSPITAL CAMPUS AMRELI, Amreli, GUJARAT-365601, India

Seller Details विक्रेता विवरण
GeM Seller ID जेम विक्रेता आईडी: 7706200001273509
Company Name कंपनी का नाम: HOUSE OF FORMS
Contact No. संपर्क नंबर: 09426438084
Email ID ईमेल आईडी: baraiashok45@gmail.com
Address पता: C16, CIVIL HOSPITAL ROAD, NUTAN SHOPING CENTRE, Amreli, GUJARAT-365601, -
MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-GJ-02-0000924
MSE Social Category एमएसई सामाजिक श्रेणी: General
MSE Gender एमएसई लिंग श्रेणी: Male
GSTIN जीएसटीआईएन: 24AHKPB0806C2Z5

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: L1

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: Unbranded brown Speed Post Envelope(Large) Brand ब्रांड: NA Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Speed Post Envelope (Large) (Q4) Model मॉडल: ENVELOPE HSN Code एचएसएन कोड: HSN not specified by seller	20	pieces	10	NA	200
Total Order Value कुल ऑर्डर मूल्य (in INR)						200

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद: DISTRICT FINANCE OFFICER Email ID ईमेल आईडी: dfo-health-amreli@gujarat.gov.in Contact संपर्क: 02792-232344- GSTIN जीएसटीआईएन: -	Unbranded brown Speed Post	-	20	06-Jan-2024	21-Jan-2024

Address | पता : B-WING GROUND FLOOR, DPMU, HEALTH BRANCH, DISTRICT
PANCHAYAT, AMRELI,
AMRELI, GUJARAT-365601, India

Envelope(Large)

Product Specification for Unbranded brown Speed Post Envelope(Large)

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Type	Type of Envelope	Type-1(pocket shape)
	Material of envelope	Others
	If others,write the name of the material	NA
Certification	Indian Standard	IS:13892 latest
Physical Characteristics	Size of Envelope(with extra flap of 50 mm)(in mm)	280 x 360
	Grammage of envelope(gsm)	150
General Properties	Printing in front of envelopes in two colours(as per sample)	Yes
	Colour of Envelope	brown
	Window in Envelope	Without
	Opening of Envelope	Top slide opening
	Cotton Lining	With
	Preglued Flap	Without
	Lamination of Envelope	Without
	Cloth Lining With Jali	With
Closed woven cotton cloth having not less than 24 threads per inch per lining inside(both wrap and weft)	NA	

Note | टिप्पणी: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।